

FORM NO. 36-1
SEP 1946

Approved For Release 2001/08/10 : CIA-RDP54-00177A000200070150-9
CENTRAL INTELLIGENCE GROUP

REQUISITION NO.

DATE
18 Feb. 1947

REQUEST FOR SUPPLIES, EQUIPMENT, OR SERVICE

SERVICES DIVISION

DELIVER TO

25X9A2

Supply Section
Attn: Mr. ~~Thomas Stanton~~
Room 202 North Bldg.

~~Warehouse~~
Cargo No. 00001

CHARGE APPROPRIATION
DO NOT FILL IN

CHARGE ALLOTMENT

PLEASE FURNISH IN ACCORDANCE WITH INSTRUCTIONS ABOVE THE FOLLOWING ITEMS WHICH I CERTIFY ARE NECESSARY FOR USE IN THE PUBLIC SERVICE

SIGNA

REQUESTING OFFICER

APPROVED

CHIEF, SERVICES DIVISION

ITEM NO.	STOCK NO.	DESCRIPTION OF ARTICLES	DO NOT FILL IN	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
							DOLLARS	CENTS
1		Bird cage		1	ea			
***** NOTHING FOLLOWS *****								
I certify that the item listed hereon will be used								
by the Office of Special Operations and that upon								
issue no accounting will be made for said property								
until same is returned to normal supply channels or								
otherwise accounted for.								
DO NOT WRITE IN SPACE BELOW							TOTAL	

REQUISITION NO.	DIV	ACT	DATE OF REQ'N														REQ'N BY													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28

FILED BY
CHECKED BY
PACKED / DELIVERED BY
SHIPPED BY: FREIGHT ☐ EXPRESS ☐ PARCEL POST ☐ MAIL ☐
FOVE B/L NO

RECEIPT

I CERTIFY THAT THE MATERIALS AND / OR SERVICES ITEMIZED ABOVE HAVE BEEN RECEIVED
IN THE QUANTITY AND QUALITY SPECIFIED EXCEPT AS OTHERWISE NOTED

SIGNATURE

DATE

CONTINUATION SHEETS

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(NOTE AND FOLLOW CAREFULLY INSTRUCTIONS ON REVERSE)

INSTRUCTIONS

1. Prepare in quadruplicate.
2. Do not number requisition.
3. Since the Services Division will number the requisition and return one copy to the requisitioning office, please refer to requisition number when making any inquiries.
4. Filling of orders will be accomplished more expeditiously if the following instructions are observed:
 - (a) List all items in stock number sequence and all forms in numerical sequence under Standard, Commission, and/or other forms.
 - (b) Do not list more than one item on each line.
5. This form is not to be used for duplicating or printing and binding requests.
6. Forward requisition in accordance with prescribed Administrative Instructions.

	PROGRESS			STOCK	VENDOR	PROC. DOC. NUMBER	DUE DATE	FOLLOW-UP						DATE RECEIVE
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														